

SCHOOL BUILDING COMMITTEE**Received by
Uxbridge
Town Clerk****MEETING MINUTES****MAY 9, 2012****MAY 17 '12 AM 11:14**

- 1.) Co-Chairman Higgins called the meeting to order at 6:00 PM jointly with the Board of Selectmen at the Uxbridge High School Library located at 62 Capron Street.

<u>Members</u>	<u>Position</u>	<u>Present</u>	<u>Absent</u>
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros		X	
Jane Keegan		X	
Bruce Desilets		X	
Ed Maharay		X	
Dennis Ryan		X	
<u>Non-Voting</u>			
Sean Hendricks	Town Manager	X	
George Zini	Superintendent	X	
Tara Bennett	UHS Principal	X	
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Jonathon Morini	Shawmut		X
Peter L'Hommedieu	Shawmut	X	
Josiah Herbert	Shawmut		X

2.) Pledge of Allegiance**3.) Public Comment: None.**

4.) Approval of Budget Transfers

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve a budget transfer totaling \$9,680.00 from Owner's Contingency (Classification Code #0801-0000) to A&E GeoTech (Classification Code #0204-0300). The VOTE was UNANIMOUS.

5.) Approval of Commitments

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Amendment #9 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #7, comprised of Change Order Request # 97, totaling \$2,000,000.00, thereby, increasing the total construction budget to \$37,971,858.00, and forward to the Board of Selectmen for execution of Amendment #9. The VOTE was UNANIMOUS. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Amendment #12 of the Raymond Design & Associates designer services contract totaling \$9,680.00 increasing the total Contract for Designer Services to \$3,562,872 and forward to the Board of Selectmen for execution of Amendment #12. The VOTE was UNANIMOUS. (copy attached to these minutes).

6.) Approval to Request the MSBA to Increase the Total Project Budget: No Action

7.) Discussion of Sewer Connection Fee: SBC Co-Chairman Higgins informed the Committee that the Board of Selectmen had received the letter requesting an appeal of all water and sewer connection fees for the project and that the BOS have scheduled an appeal hearing on May 29th, 2012 at 7PM.

8.) Construction Progress Update: Peter L'Hommedieu, Shawmut Design & Construction, provided the Committee with a construction project update stating that the construction is on schedule.

9.) Approval of Meeting Minutes

MSDV by SBC Member Maharay, seconded by SBC Co-Chairman Deveau, to accept and approve the 4/11/12 Meeting Minutes as written. The VOTE was 7-0-3 (SBC Members Ryan, Desilets, and Sawyer were not present at the 4/11/12 Meeting and abstained from vote) (copy attached to these minutes).

10.) Town Manager Action Items: No Action

11.) Old / New Business: No Action

12.) Next Meeting May 16, 2012 and possible June 13th Joint Meeting with BOS

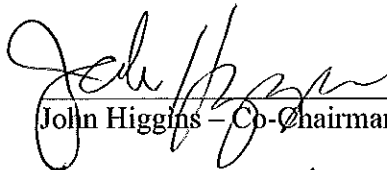
13.) With no additional business, MSDV by SBC Member Maharay, seconded by SBC Member Keegan, "to adjourn meeting" at 7:18 PM. The VOTE was UNANIMOUS.

Note: Meeting was recorded for local cable access.

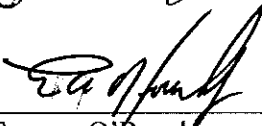
MSDV: Moved, Seconded, Discussed & Voted

*Respectfully Submitted,
Donald R. Sawyer, Vice Chairman*

SCHOOL BUILDING COMMITTEE:

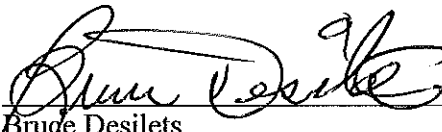

John Higgins – Co-Chairman



Dan Deveau – Co-Chairman


Eugene O'Rourke

Jeff Stewart - Secretary

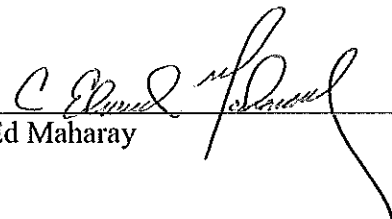

Don Sawyer – Vice Chairman


Bruce Desilets


Mike Legendre

Jane Keegan

Kevin Kuros


Ed Maharay


Dennis Ryan



Do Not Write in this Space

Town of Uxbridge

☒ Meeting

☐ Cancellation

Board or Commission School Building Committee

Meeting Date May 9th, 2012

Time 6:00 p.m.

Place High School Library

Authorized Signature _____

- 1 Call to Order
- 2 Pledge of Allegiance
- 3 Public Comment
- 4 Approval of Budget Transfer (Vote)
- 5 Approval of Commitments (Vote)
- 6 Approval to Request the MSBA to Increase the Total Project Budget (Vote)
- 7 Discussion of Sewer Connection Fee
- 8 Construction Update Shawmut
- 9 Approval of Meeting Minutes (Vote)
- 10 Town Manager Action Items
- 11 Old/New Business
- 12 Next Meetings
SBC only: May 16th, 2012 3:30 PM at Jobsite Trailer to approve invoices
SBC and BOS, June 13th, 2012
- 13 Adjournment

Meeting Postings:

- * Except in an emergency, a public body must post notice of a meeting at least 48 hours in advance, excluding Saturday's, Sunday's and legal holidays, except in emergencies.
- * "Emergency" is a sudden, generally unexpected occurrence or set of circumstances demanding immediate action.
- * In an emergency, a public body shall post notice as soon as reasonably possible prior to a meeting.
- * Notice must include date, time and place of meeting.
- * Must include listing of topics the chair reasonably anticipates will be discussed at the meeting.
- * Topics must give enough specificity so that the public will understand what will be discussed.
- * Public bodies are encouraged to update the notice when aware of new topic within the 48 hour period before the meeting.
- * Chairs should not post notices so far in advance that there is a high likelihood that new topics will arise, unless the chair updates the notice with any such new topics 48 hours in advance of the meeting.

CONSTRUCTION CONTRACT FOR CONSTRUCTION MANAGER AT RISK SERVICES

AMENDMENT NO. 9

WHEREAS, the Town of Uxbridge ("Owner") and Shawmut Design and Construction, (the "Construction Manager at Risk") (Collectively, the "Parties") entered into a contract for Construction Management for the Uxbridge High School Project on October 12, 2010 (the "Contract"); and

WHEREAS, the parties agreed to Amendment No. 1 (Mini-GMP) to the Contract in the amount of \$10,085,382 effective as of February 3rd, 2011; and

WHEREAS, the parties agreed to Amendment No. 2 (Main GMP) to the Contract in the amount of \$25,180,437 effective as of March 30th, 2011; and

WHEREAS, the parties agreed to Amendment No. 3 to the Contract in the amount of \$45,243 effective as of May 18th, 2011; and

WHEREAS, the parties agreed to Amendment No. 4 to the Contract in the amount of \$6,047 effective as of August 17th, 2011; and

WHEREAS, the parties agreed to Amendment No. 5 to the Contract in the amount of \$55,972 effective as of October 26th, 2011; and

WHEREAS, the parties agreed to Amendment No. 6 to the Contract in the amount of \$14,213 effective as of December 14th, 2011; and

WHEREAS, the parties agreed to Amendment No. 7 to the Contract in the amount of \$102,122 effective as of February 22nd, 2012; and

WHEREAS, the parties agreed to Amendment No. 8 to the Contract in the amount of \$413,258 effective as of April 11th, 2012; and

WHEREAS, effective as of May 9th, 2012 the Parties wish to amend the Contract:

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes this Amendment No 9 with a total value of \$2,000,000. This amendment is based upon the acceptance of the Construction Manager's Change Order #07 as detailed in the attachments to cover the cost of constructing the main multi-purpose athletic field which was part of the original base project scope. This GMP amendment will require a commensurate increase in the Total Project Budget, from \$43,000,000 to \$45,000,000 based on additional funding which has been approved by the Town. The Town expects to pay 100% of these additional costs directly and does not expect the MSBA to participate in funding for the amount of this change order.

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
GMP		\$35,885,378	\$2,000,000	\$37,885,378
Pre-Construction Services	\$69,184	\$17,296	\$0	\$86,480
Total Fee	\$69,184	\$35,902,674	\$2,000,000	\$37,971,858

2. The Construction Budget shall be as follows:

Original Budget:	\$34,469,807
Amended Budget:	\$37,971,858

3. The Project Schedule shall be as follows:

Original Schedule:	Substantial Completion 07/10/12
Amended Schedule for School:	Substantial Completion 07/27/12
Schedule for Fields:	Substantial Completion 11/16/12

4. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed by their respective authorized officers.

OWNER

BRUCE DESILETS
(print name)
CHAIR BOS
(print title)
By: Bruce Desilets
(signature)
Date: 5/9/2012

CONSTRUCTION MANAGER AT RISK

Peter L. Lammerson
(print name)
PM
(print title)
By: [Signature]
(signature)
Date: 5/7/12



Prime Contract Change Order

Project : Uxbridge High School
300 Quaker Highway
Uxbridge, MA 01569

SDC Project # : 100764
Tel: (617) 622-7184
Fax: (617) 622-8184

No:007

Date: 5/7/2012

To:
Shawmut Design and Construction
3 Davol Square, Suite A275
Providence, RI 02903

Contract Date: 2/18/2011
Contract Number: 100764

The Contract is hereby revised by the following items:

Amendment #9 Including COR# 97

COR #	PCO	Description	Amount
097	172	Football Field/Track	\$ 2,000,000
			\$ 2,000,000

Change To Contract Sum

The original Contract Value was.....	\$35,352,299
Sum of changes by prior Prime Contract Change Orders.....	\$619,559
The Contract Value prior to this Prime Contract Change Order was.....	\$35,971,858
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$ 2,000,000
The new Contract Value including this Prime Contract Change Order will be.....	\$ 37,971,858

Change To Contract Time

The Contract duration will be changed by.....	112 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	11/16/2012

Town of Uxbridge

OWNER:

21 S Main St
Uxbridge, MA 01569

By: Bruce Desilets

Signature

Date

RDA Architecture

ARCHITECT

222 North Street
Hingham, MA 02043

By: Gene Raymond

Signature

Date

Shawmut Design and
Construction

CONTRACTOR

3 Davol Square, Suite A275
Providence, RI 02903

By: Peter L'Hommedieu

Signature

Date



Change Order Request # 097

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 5/7/2012
Project #: 100764
Project: Uxbridge High School

Description: Football Field/Track

Item	Amount
Field Change (Sitework),	\$1,126,284
Field Change (Landscaping),	\$44,166
Field Change (Synthetic Turf),	\$396,460
Field Change (Track & Tennis),	\$161,212
Field Change (Concrete),	\$77,418
Field Change (Electrical),	\$78,743
Field Change (General Conditions/Project Requirements),	\$183,330
Field Change (Contingency), Subcontract,	\$27,157
OWNER HOLD: Rough Grading, The Welch Corporation	\$(121,870)
Allow- Winter Conditions, Shawmut Design and Construction	\$(77,864)
Payment & Performance Bond, Shawmut Design and Construction	\$17,821
General Liability Insurance, Shawmut Design and Construction	\$24,811
Builder's Risk, Shawmut Design and Construction	\$4,185
2.75% not contractual 5% Fee, Shawmut Design and Construction	\$58,147
Total	\$2,000,000

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

See attached 1/7/12 proposal and qualifications.
Pricing per PR# 44 and field bid RFI's.


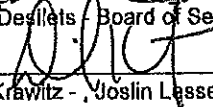
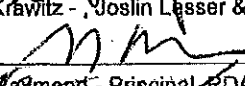
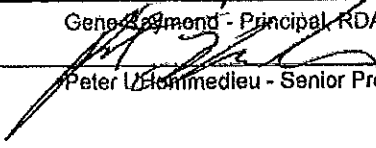
Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 097

Owner	<u></u>	Date: <u>5/9/2012</u>
	Bruce Desjardis - Board of Selectmen - Chair, Town of Uxbridge	
Owner 2	<u></u>	Date: <u>5/8/12</u>
	Dave Krawitz - Joslin Lesser & Assoc.	
Architect	<u></u>	Date: <u>5/8/2012</u>
	Gene Raymond - Principal, RDA Architecture	
PM	<u></u>	Date: <u>5/7/12</u>
	Peter L. Lecomte - Senior Project Manager, Shawmut Design and Construction	

CC:
REF. PCO: 172



5/7/12

Shawmut Design and Construction is pleased to present the enclosed Guaranteed Maximum Price Change Order for the Uxbridge High School Multipurpose Field and Track. The GMP CO is based on the contract drawings, April 9, 2012. In addition, enclosed are the following documents:

- GMP CO cost summary
- Assumption and Clarifications

This is a Guaranteed Maximum Price Change Order to the SDC contract based on new supplemental funding raised by the Town of Uxbridge which will increase the Total Project Budget by the full amount of this Contract Amendment, \$2,000,000.

This CO is based on the Town executing the contract amendment by 6/1/12 and a SDC completion of 11/16/2012.



Uxbridge HS Fields
Quaker Highway
Uxbridge, MA

5/7/2012

Summary Sheet - Alternate 3A (Multipurpose Field & Track)

TRADE	COST
SITEWORK / ACCESSORIES	\$ 1,126,284
LANDSCAPING	\$ 44,166
SYNTHETIC TURF	\$ 396,460
TRACK	\$ 161,212
CONCRETE	\$ 77,418
ELECTRICAL	\$ 78,743
SUBTOTAL	\$ 1,884,282
GENERAL CONDITIONS / REQUIREMENTS	\$ 183,330
GLI	\$ 24,811
BUILDERS RISK	\$ 4,185
P&P BOND	\$ 17,821
FEE : 2.75% (Reduced FEE, Contractually 5%)	\$ 58,147
SUB TOTAL	\$ 2,172,577
CONSTRUCTION CONTINGENCY (1.25%)	\$ 27,157
SUB TOTAL	\$ 2,199,734
FUNDS RELEASED FROM UNUSED ALLOWANCES WITHIN ORIGINAL GMP	\$ (199,734)
TOTAL	\$ 2,000,000



Uxbridge HS Fields
Quaker Highway
Uxbridge, MA

Exclusions

Change order does not include any scope other than the multipurpose synthetic field
Change order does not include field facility building
Change order does not include any underslab utilities for the field facility building
Change order does not include any soil & clay mitigation, unsuitable soils, and hazardous material
Change order does not include any unforeseen conditions
Change order does not include any testing or monitoring
Change order does not include the press box or PA system
Change order does not include any lighting, scoreboard or wiring
Change order does not include any owners contingency
Change order does not include any work outside the limits of work
Change order does not include permits
Change order does not include any utility consumption and backcharge costs
Change order does not include an irrigation well
Change order does not include any SWPPP monitoring and reporting, to be performed by BSC Group under the base project budget
Change order does not include any costs for an updated SWPPP, ConComm or DEP restrictions
Change order does not include any costs for permanent trash receptacles or bike racks
Change order does not include any costs for dust control
Change order does not include any costs for the enlarged track surface. Track pricing is based on original design.
Change order does not include any costs for the additional crushed stone layer below the turf. We have included 4" per the original design

Change order does not include any costs additional bituminous walkways. We have included walkways per the original design.
Change order does not include a painted logo at the synthetic field

Inclusions

Change order is based on a June 1, 2012 release
Change order is based on submittals being approved within 2 weeks and RFI answered within 5 business days
Change order assumes \$199,734 within the GMP will be released and moved to cover expenses in this change order
Change order includes a concrete pad, retaining wall and conduit for a future press box
Change order is based on a November 16, 2012 turnover

Change order is based on screening only as needed and spreading of the existing stockpiled topsoil. Excess topsoil to remain in existing stockpiled location (not respread).

Builders and
Construction Managers Shawmut Design and Construction
560 Harrison Avenue
Boston, MA 02118
Telephone 617.622.7000
Facsimile 617.622.7001

CONTRACTOR'S PARTIAL LIEN RELEASE AND DISSOLUTION

TO: Owner - Town of Uxbridge
and each of their officers, partners, employees and agents and their respective
successors, assigns and personal representatives.

FROM: Contractor - Shawmut Woodworking & Supply Co., Inc. d/b/a Shawmut Design &
Construction and each of their officers, partners, employees and agents and their
respective successors, assigns and personal representatives.

RE: Uxbridge High School

Project No. 100764 Purchase Order No. _____
(if applicable)

APPLICATION FOR PAYMENT NO.: 13

APPLICATION FOR PAYMENT PERIOD ENDING: 03/31/12



The undersigned warrants, represents and guarantees (i) that the Amount Owed set forth below constitutes the entire value of all work performed and services rendered ("work" which term shall include without limitation labor, materials and equipment furnished and all other services which would entitle any person to any lien under Chapter 254 of the Massachusetts General Laws) in value of \$1,000 or more by, through or under the undersigned with respect to the Project not heretofore paid for up to and including the period covered by the above Application for Payment (including without limitation all work related to disputed claims, if any, timely given to the Owner in writing in accordance with the Contract, the aggregate amount of which is set forth as Disputed Claims below and is described on Exhibit A attached), (ii) that all work covered by such Application has been incorporated into the Project and title thereto has passed to the Owner or, in the case of materials and equipment stored at the site or at some other location previously agreed to by the Owner, title will pass to the Owner upon receipt of the Amount Owed by the undersigned, in each case free and clear of all liens, claims (other than amounts owed), security, interests or encumbrances; and (iii) that no work covered by such Application will have been acquired subject to an agreement under which any interest therein or an encumbrance thereon is retained by the seller or any other person.

The undersigned intends that this instrument shall be a recordable notice within the meaning of G.L. c.254, s.10 partially dissolving any lien which the undersigned may now have or be entitled to have on account of work performed up to and including the period preceding that covered by the above Application for Payment, and the period covered by the above Application for Payment to the extent payment is received, except for the Disputed Claims amount, if any.

Executed as of this 5th day of April, 2012

Amount Owed Contractor by
Owner as of the end of the
period covered by the above
Application for Payment

\$2,451,504.45

Disputed Claims included within
Amount Owed, if any

\$0.00

Name of Contractor:
Shawmut Woodworking & Supply Co., Inc.
d/b/a Shawmut Design & Construction

Ch. Denny
Duly Authorized

Project Accountant
Title

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK, 5-Apr, 2012

Then personally appeared the above-named Chris Geary

and acknowledged the foregoing to be a free act and deed, before me:

C. L. Elms
Notary Public
My Commission Expires: NOTARY PUBLIC
COMMONWEALTH OF MASSACHUSETTS
MY COMMISSION EXPIRES
AUGUST 2, 2013

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 4

TO (OWNER): Town of Uxbridge
21 South Main Street
Uxbridge, MA 01569

PROJECT: Uxbridge High School
300 Quaker Highway
Uxbridge, MA 01569

APPLICATION NO: 13
SDC INVOICE NO:
SDC PROJECT NO: 100764
ARCHITECT PROJECT NO:

FROM: SHAWMUT DESIGN AND CONSTRUCTION
(CONTRACTOR) 560 HARRISON AVENUE
BOSTON, MA 02118

ARCHITECT: Raymond Design Associates, Inc.
222 North Street
Hingham, MA 02043

CONTRACT DATE: 11/12/10
FROM: 3/1/12
TO: 3/31/12

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703

Distribution to:
☒ OWNER
☒ ARCHITECT
☐ CONTRACTOR

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
TOTAL	\$223,597.00	
Approved this Month		
Number	Date Approved	
TOTALS	\$223,597.00	\$223,597.00
Net change by Change Orders		

1. ORIGINAL CONTRACT SUM \$35,335,003.00
 2. Net change by Change Orders \$223,597.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$35,558,600.00
 4. TOTAL COMPLETED & STORED TO DATE \$26,843,275.42
 (Column I on G703)

5. RETAINAGE:
 a. 5% of Completed Work
 (Column F + G on G703)
 b. 5% of Stored Material
 (Column H on G703)
 Total Retainage (Line 5a + 5b or
 Total in Column I of G703) \$1,342,163.77
 6. TOTAL EARNED LESS RETAINAGE \$25,501,111.65
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$23,049,607.20
 8. CURRENT PAYMENT DUE \$2,451,504.45
 9. BALANCE TO FINISH, PLUS RETAINAGE \$10,057,488.35
 (Line 3 less Line 6)

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Shawmut Design and Construction

BY: Ch. Deans DATE: 4/5/12

State of: MASSACHUSETTS County of: SUFFOLK
 Subscribed and sworn to before me this 5 day of April, 2012

Notary Public:

NOTARY PUBLIC
 COMMONWEALTH OF MASSACHUSETTS
 MY COMMISSION EXPIRES
AUGUST 2, 2013

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 2,451,504.45
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

BY: MADate: 4/9/12

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET AIA DOCUMENT G703												
PROJECT: Uxbridge High School												
PAGE 2 OF 4												
AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing												
Contractor's signed Certification is attached.												
In tabulations below, amounts are stated to the nearest dollar.												
Use Column L on Contracts where variable retainage for line items may apply.												
NEW CONTRACT												
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHARGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - J)	RETENTION (E - J)	Current Payment Due
0502-0000	CONSTRUCTION (Per Amendment #3):											
0502-0010	CM FEE	\$425,000.25		\$425,000.25	\$267,750.00	\$29,750.00		\$297,500.00	70%	\$127,500.25	\$14,875.00	\$26,262.50
0502-0030	DIV 1 - GMP CONSTRUCTION CONTINGENCY	\$400,855.25		\$400,855.25	\$10,625.00	\$8,515.00		\$19,541.00	5%	\$381,314.25	\$977.05	\$8,470.20
0502-0100	DIV 1 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$1,494,094.00	\$166,011.00		\$1,660,105.00	70%	\$711,474.25	\$83,005.25	\$157,710.45
0502-0100	DIV 1 - GENERAL REQUIREMENTS	\$560,000.00		\$560,000.00	\$86,634.94	\$31,387.00		\$118,021.94	21%	\$441,978.06	\$5,901.10	\$29,817.65
0502-0300	DIV 3 - CONCRETE	\$2,732,380.00		\$2,732,380.00	\$2,417,058.00			\$2,417,058.00	88%	\$315,322.00	\$120,852.90	
0502-0300	DIV 3 - CONCRETE MOISTURE MITIGATION	\$150,000.00		\$150,000.00		\$96,600.00		\$96,600.00	64%	\$53,400.00	\$4,830.00	\$91,770.00
0502-0300	DIV 3 - PRECAST CONCRETE	\$123,025.00		\$123,025.00	\$103,769.00	\$2,500.00		\$106,269.00	86%	\$16,756.00	\$5,313.45	\$2,375.00
0502-0400	DIV 4 - MASONRY	\$2,034,000.00		\$2,034,000.00	\$1,865,879.05	\$37,859.00		\$1,903,738.05	94%	\$130,261.95	\$95,186.90	\$35,966.05
0502-0500	DIV 5 - STRUCTURAL STEEL	\$3,154,290.00		\$3,154,290.00	\$3,141,228.59	\$36.00		\$3,141,264.59	100%	\$13,025.01	\$157,063.25	\$34.20
0502-0500	DIV 5 - MISC. METALS	\$534,000.00		\$534,000.00	\$358,814.00	\$39,714.00		\$398,528.00	75%	\$135,472.00	\$19,936.40	\$37,728.30
0502-0600	DIV 6 - MILLWORK/CASEWORK/LAB EQUIP	\$1,111,830.00		\$1,111,830.00	\$111,757.00	\$151,204.00		\$262,961.00	24%	\$848,869.00	\$13,148.05	\$143,643.80
0502-0700	DIV 7 - WATERPROOFING/DAMP-PROOFING	\$371,473.00		\$371,473.00	\$296,431.65	\$33,094.00		\$329,525.65	89%	\$41,947.35	\$16,476.28	\$31,439.30
0502-0700	DIV 7 - METAL PANELS	\$97,775.00		\$97,775.00	\$38,500.00	\$3,700.00		\$42,200.00	43%	\$55,575.00	\$2,110.00	\$3,515.00
0502-0700	DIV 7 - ROOFING	\$1,963,000.00		\$1,963,000.00	\$1,416,750.00	\$294,550.00		\$1,711,300.00	87%	\$251,700.00	\$95,565.00	\$279,822.50
0502-0800	DIV 8 - DOORS/FRAMES/HARDWARE	\$330,810.00		\$330,810.00	\$64,200.00	\$241,429.00		\$305,629.00	92%	\$25,181.00	\$15,281.45	\$229,357.55
0502-0800	DIV 8 - OVERHEAD DOORS	\$32,300.00		\$32,300.00						\$32,300.00		
0502-0800	DIV 8 - CURTAINWALL/WINDOWS	\$1,026,611.00		\$1,026,611.00	\$730,337.00	\$71,932.00		\$802,269.00	78%	\$224,342.00	\$40,113.45	\$68,335.40
0502-0800	DIV 8 - GLASS & GLAZING	\$31,800.00		\$31,800.00		\$14,426.00		\$14,426.00	45%	\$17,374.00	\$721.30	\$13,704.70
0502-0900	DIV 9 - GYPSUM DRYWALL	\$2,478,706.00		\$2,478,706.00	\$1,729,711.79	\$171,722.00		\$1,901,433.79	77%	\$577,272.21	\$95,071.69	\$163,135.90
0502-0900	DIV 9 - ACOUSTICAL CEILINGS	\$319,592.00		\$319,592.00	\$55,350.00	\$33,125.00		\$88,475.00	28%	\$231,117.00	\$4,423.75	\$31,468.75
0502-0900	DIV 9 - ACOUSTICAL PANELS	\$46,000.00		\$46,000.00						\$46,000.00		
0502-0900	DIV 9 - WOOD FLOORING	\$181,837.00		\$181,837.00						\$181,837.00		
0502-0900	DIV 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	\$520,000.00		\$520,000.00	\$57,083.00	\$98,835.00		\$155,918.00	30%	\$364,082.00	\$7,795.90	\$93,893.25
0502-0900	SUB TOTALS	\$20,996,863.75		\$20,996,863.75	\$14,245,973.42	\$1,526,790.00		\$15,772,763.42	75%	\$5,224,100.33	\$788,638.17	\$1,450,450.50

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

CONTINUATION SHEET AIA DOCUMENT G703												
PROJECT: Uxbridge High School												
PAGE 3 OF 4												
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing												
Contractor's signed Certification is attached.												
In tabulations below, amounts are stated to the nearest dollar.												
Use Column L on Contracts where variable retainage for line items may apply.												
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES (C + D)	REVISED BUDGET (E + D)	PREVIOUS APPLICATIONS (F)	WORK IN-PLACE (G)	STORED MATERIALS (H)	TOTAL COMPLETE AND STORED TO DATE (I + H)	PERCENT COMPLETE TO DATE (%)	BALANCE TO FINISH (E - I)	RETENTION (L)	CURRENT PAYMENT DUE (M)
	***** BALANCE FORWARD *****	\$20,996,863.75	\$0.00	\$20,996,863.75	\$14,245,973.42	\$1,526,790.00	\$0.00	\$15,772,763.42	75%	\$5,224,100.33	\$788,638.17	\$1,450,450.50
0502-0900	DIV 9 - EPOXY FLOORING	\$22,516.00		\$22,516.00						\$22,516.00		
0502-0900	DIV 9 - PAINTING/WALL COVERING	\$294,700.00		\$294,700.00	\$110,170.00	\$48,850.00		\$159,020.00	54%	\$135,680.00	\$7,951.00	\$46,407.50
0502-1000	DIV 10 - MISC. SPECIALTIES	\$140,308.00		\$140,308.00		\$14,470.00		\$14,470.00	10%	\$125,838.00	\$723.50	\$13,746.50
0502-1000	DIV 10 - SAFETY SPECIALTIES	\$6,558.00		\$6,558.00						\$6,558.00		
0502-1000	DIV 10 - LOUVERS	\$68,310.00		\$68,310.00	\$68,310.00			\$68,310.00	100%		\$3,415.50	
0502-1000	DIV 10 - SIGNAGE	\$63,446.00		\$63,446.00	\$496.00			\$496.00	1%	\$62,950.00	\$24.80	
0502-1000	DIV 10 - FOLDING PARTITIONS	\$35,331.00		\$35,331.00		\$15,000.00		\$15,000.00	42%	\$20,331.00	\$730.00	\$14,250.00
0502-1000	DIV 10 - TOILET PARTITIONS	\$18,997.00		\$18,997.00						\$18,997.00		
0502-1000	DIV 10 - METAL LOCKERS	\$142,480.00		\$142,480.00						\$142,480.00		
0502-1100	DIV 11 - THEATRICAL RIGGING & DRAPERY	\$127,500.00		\$127,500.00	\$89,020.00			\$89,020.00	70%	\$38,480.00	\$4,451.00	
0502-1100	DIV 11 - FOOD SERVICE EQUIPMENT	\$315,606.00		\$315,606.00	\$80,310.00	\$13,155.00		\$93,465.00	30%	\$222,141.00	\$4,673.25	\$12,497.25
0502-1100	DIV 11 - ATHLETIC EQUIPMENT	\$69,948.00		\$69,948.00		\$39,515.00		\$39,515.00	56%	\$30,433.00	\$1,975.75	\$37,539.25
0502-1100	DIV 11 - PROJECTION SCREENS	\$14,781.00		\$14,781.00						\$14,781.00		
0502-1200	DIV 12 - WINDOW TREATMENT	\$25,939.00		\$25,939.00	\$1,200.00			\$1,200.00	1%	\$25,939.00		
0502-1200	DIV 12 - FIXED SEATING	\$134,933.00		\$134,933.00	\$73,080.00			\$73,080.00	73%	\$133,733.00	\$60.00	
0502-1400	DIV 14 - ELEVATOR	\$100,000.00		\$100,000.00	\$73,080.00			\$73,080.00	73%	\$26,920.00	\$3,654.00	
0502-2100	DIV 21 - FIRE PROTECTION	\$463,855.00		\$463,855.00	\$386,085.00	\$41,277.00		\$427,362.00	92%	\$36,493.00	\$21,368.10	\$39,213.15
0502-2200	DIV 22 - PLUMBING	\$1,250,000.00		\$1,250,000.00	\$1,018,650.00	\$80,250.00		\$1,098,900.00	88%	\$151,100.00	\$54,945.00	\$76,237.50
0502-2300	DIV 23 - HVAC	\$3,949,000.00		\$3,949,000.00	\$3,094,714.00	\$405,765.00		\$3,500,479.00	89%	\$448,521.00	\$175,023.95	\$395,476.75
0502-2600	DIV 26 - ELECTRICAL	\$3,418,000.00		\$3,418,000.00	\$2,339,610.00	\$318,303.00		\$2,657,913.00	78%	\$760,087.00	\$132,895.65	\$302,387.85
0502-3100	DIV 31 - EARTHWORK	\$3,230,178.00		\$3,230,178.00	\$2,668,646.00	\$32,768.00		\$2,701,414.00	84%	\$528,764.00	\$135,070.70	\$31,129.60
0502-3200	DIV 31 - LANDSCAPING	\$376,569.00		\$376,569.00		\$44,388.00		\$44,388.00	12%	\$332,181.00	\$2,219.40	\$42,168.60
	GRAND TOTAL GMP	\$35,265,818.75		\$35,265,818.75	\$24,176,264.42	\$2,580,531.00		\$26,756,795.42	75%	\$8,509,023.33	\$1,337,835.77	\$2,451,504.45

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5282

Uxbridge High School Application For Payment Continuation Sheet Breakdown

MSBA Pro-Pay Number	Budget	Description of Work	Mar-2012 Total Completed & Stored to Date	Mar-2012 Work in Place
0502-0010	\$425,000.25	Div 1 - CM FEE (% work complete)	\$297,501	\$29,750
0502-0030	\$400,855.25	Div 1 - GMP CONSTRUCTION CONTINGENCY	\$19,541	\$8,916
Draw	-\$12,618.00	Gypsum Drywall change per PCO# 505	\$8,309	\$0
Draw	-\$4,316.00	Louvers budget overrun	\$4,916	\$600
Draw	-\$8,316.00	Gypsum Drywall change per PCO's 66 & 506	\$8,316	\$8,316
Draw	-\$2,847.00	Concrete changes per PCO's 500, 501, & 502		
Draw	-\$1,886.00	Structural Steel changes per PCO's 500 & 507		
Updated Value	\$370,872.25	Updated Balance of Line Item		
0502-0100	\$2,371,679.25	Div 1 - CM GENERAL CONDITIONS (% work complete)	\$1,660,105	\$166,011
0502-0100	\$556,883.00	Div 1 - GENERAL REQUIREMENTS	\$118,022	\$31,387
Inc.	\$14,000.00	Traffic Mitigation	\$1,508	\$1,500
Draw	-\$855.00	Earthwork change	\$855	\$0
Updated Value	\$13,145.00	Traffic Mitigation: Budget Update		
Inc.	\$20,000.00	ALLOWANCE: Temporary power charges from National Grid	\$16,673	\$0
Inc.	\$320,000.00	ALLOWANCE: Winter Conditions	\$74,483	\$16,477
Inc.	\$20,000.00	ALLOWANCE: Temp Water Consumption	\$867	\$0
Draw	-\$3,117.00	Earthwork change per PCO# 003	\$3,117	\$0
Updated Value	\$16,883.00	ALLOWANCE: Temp Water Consumption Budget Update		
Inc.	\$120,600.00	ALLOWANCE: Temp Electric Consumption	\$16,180	\$11,503
Inc.	\$24,000.00	Temporary stairs/lifts/hoists/etc.	\$282	\$0
Draw	-\$800.00	Scaffolding change	\$800	\$0
Updated Value	\$23,200.00	Temporary stairs/lifts/hoists/etc.: Budget Update		
Inc.	\$17,500.00	Hazardous Material Storage	\$947	\$0
Inc.	\$20,000.00	Temp barricades/walkways	\$2,164	\$1,770
Inc.	\$4,000.00	Temp Walkoff Mats/Sticky Mats	\$245	\$137
0502-0300	\$2,742,380.00	Div 3 - CONCRETE	\$2,417,058	\$0
Inc.	\$1,958,400.00	Concrete (S&P)	\$1,812,832	\$0
Inc.	\$783,980.00	Earthwork for building (Welch Corp. Building)	\$604,226	\$0
0502-0300	\$150,000.00	Div 3 - CONCRETE MOISTURE MITIGATION	\$96,600	\$96,600
Draw		Ceramic Tile/Carpet/Resilient Flooring change per PCO# 010	\$96,600	\$96,600
0502-0300	\$123,025.00	Div 3 - PRECAST CONCRETE	\$106,269	\$2,500
Inc.	\$118,025.00	Precast Concrete (Oldcastle)	\$105,300	\$2,500
Inc.	\$5,000.00	Precast Openings/Drainage Holes (SDC)	\$969	\$0
0502-0400	\$2,034,000.00	Div 4 - MASONRY	\$1,903,738	\$37,859
	\$2,034,000.00	Masonry (Fernandes)	\$1,903,738	\$37,859
0502-0500	\$3,154,290.00	Div 5 - STRUCTURAL STEEL	\$3,141,286	\$36
Inc.	\$3,127,375.00	Structural Steel (Beauce Atlas)	\$3,141,229	\$0
Inc.	\$5,000.00	Additional field touch ups	\$0	\$0
Inc.	\$7,500.00	Plates and cribbing at crane location	\$0	\$0
Inc.	\$5,500.00	Maintenance of safety rails	\$0	\$0
Inc.	\$5,000.00	Access ladders to all levels of work	\$36	\$36
Inc.	\$0.00	Beauce Atlas CO for Addendum #2 and RFI's 9, 20, 21, 22, and 29	\$0	\$0
Inc.	\$3,915.00	ALLOWANCE: Structural steel modifications per Addendum #7 and RFI's	\$0	\$0
0502-0500	\$534,000.00	Div 5 - MISC. METALS	\$398,627	\$39,714
Inc.	\$534,000.00	Misc. Metals (Shepard Steel)	\$398,627	\$39,714
0502-0600	\$1,111,830.00	Div 6 - MILLWORK/CASEWORK/LAB EQUIP.	\$262,861	\$151,204
Inc.	\$234,720.00	Casework/lab equip (Gibson Associates)	\$49,267	\$0
Inc.	\$786,000.00	Millwork (Iaccarino)	\$213,694	\$151,204

Uxbridge High School Application For Payment Continuation Sheet Breakdown

0502-0700	\$371,473.00	Div 7 - WATERPROOFING/DAMP-PROOFING	\$329,525	\$33,094
Inc.	\$371,473.00	Waterproofing/Damp-proofing (Armani)	\$329,525	\$33,094
0502-0700	\$97,775.00	Div 7 - METAL PANELS	\$42,200	\$3,700
Inc.	\$97,775.00	Metal Panels (All Panel Systems LLC)	\$42,200	\$3,700
0502-0700	\$1,863,000.00	Div 7 - ROOFING	\$1,711,300	\$294,550
Inc.	\$1,863,000.00	Roofing (Rockwell Roofing)	\$1,711,300	\$294,550
0502-0800	\$330,810.00	Div 8 - DOORS/FRAMES/HARDWARE	\$305,629	\$241,429
Inc.	\$313,000.00	Doors/Frames/Hardware (Horner Millwork)	\$305,629	\$241,429
0502-0800	\$32,300.00	Div 8 - OVERHEAD DOORS	\$0	\$0
0502-0800	\$1,028,611.00	Div 8 - CURTAINWALL/WINDOWS	\$802,269	\$71,932
Inc.	\$1,028,611.00	Curtainwall/Windows (ABA Window)	\$802,269	\$71,932
0502-0800	\$31,800.00	Div 8 - GLASS & GLAZING	\$14,426	\$14,426
Inc.	\$31,800.00	Glass & Glazing (Kapiloff's Glass)	\$14,426	\$14,426
0502-0900	\$2,478,705.00	Div 9 - GYPSUM DRYWALL	\$1,901,433	\$171,722
Inc.	\$2,451,806.00	Drywall/Cementitious Panels (Century Drywall)	\$1,886,158	\$172,138
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$6,309	\$0
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$8,316	-\$8,316
Inc.	\$26,900.00	Scaffolding (Lanco Scaffolding)	\$30,700	\$7,800
CO		Reduce billing for changes billed in Gen Req. 0502-0100	-\$800	\$0
0502-0900	\$319,592.00	Div 9 - ACOUSTICAL CEILINGS	\$88,475	\$33,125
Inc.	\$319,592.00	Acoustical Ceilings (K&K)	\$88,475	\$33,125
0502-0900	\$46,000.00	Div 9 - ACOUSTICAL PANELS	\$0	\$0
Inc.	\$46,000.00	Acoustical Panels (K&K)	\$0	\$0
0502-0900	\$181,837.00	Div 9 - WOOD FLOORING	\$0	\$0
0502-0900	\$520,000.00	Div 9 - CERAMIC TILE/CARPET/RESILIENT FLOORING	\$155,918	\$98,835
Inc.	\$520,000.00	Ceramic Tile/Carpet/Resilient Flooring (M. Frank Higgins)	\$252,518	\$195,435
CO		Reduce billing for changes billed in Concrete Moisture Mitigation 0502-0300	-\$96,600	-\$96,600
0502-0900	\$22,516.00	Div 9 - EPOXY FLOORING	\$0	\$0
0502-0900	\$294,700.00	Div 9 - PAINTING/WALL COVERING	\$159,020	\$48,850
Inc.	\$294,700.00	Painting/wall covering (Color Concepts)	\$159,020	\$48,850
0502-1000	\$140,308.00	Div 10 - MISC. SPECIALTIES	\$14,470	\$14,470
Inc.	\$140,308.00	Misc. Specialties (Automation Solutions)	\$14,470	\$14,470
0502-1000	\$6,558.00	Div 10 - SAFETY SPECIALTIES	\$0	\$0
0502-1000	\$68,310.00	Div 10 - LOUVERS	\$68,310	\$0
Inc.	\$68,310.00	Louvers (All-Lite)	\$73,228	\$800
CO		Reduce billing for changes billed in GMP Const. Cont. 0502-0030	-\$4,918	-\$600
0502-1000	\$63,446.00	Div 10 - SIGNAGE	\$496	\$0
Inc.	\$496.00	Construction Site Sign (Instant Sign Center)	\$496	\$0
0502-1000	\$35,331.00	Div 10 - FOLDING PARTITIONS	\$16,000	\$16,000
Inc.	\$35,331.00	Folding Partitions (The Pappas Company)	\$16,000	\$16,000
0502-1000	\$18,997.00	Div 10 - TOILET PARTITIONS	\$0	\$0
0502-1000	\$142,480.00	Div 10 - METAL LOCKERS	\$0	\$0
0502-1100	\$127,500.00	Div 11 - THEATRICAL RIGGING & DRAPERY	\$89,020	\$0
Inc.	\$123,000.00	Theatrical Rigging & Drapery (Walker Specialties)	\$89,020	\$0
0502-1100	\$315,506.00	Div 11 - FOOD SERVICE EQUIPMENT	\$93,465	\$13,155
Inc.	\$280,000.00	Food Service Equipment (Boston Showcase)	\$93,465	\$13,155
0502-1100	\$69,948.00	Div 11 - ATHLETIC EQUIPMENT	\$39,515	\$39,515

Uxbridge High School Application For Payment Continuation Sheet Breakdown

Inc.	\$69,948.00	Athletic Equipment (Robert H. Lord)	\$39,515	\$39,515
0502-1100	\$14,781.00	Div 11 - PROJECTION SCREENS	\$0	\$0
0502-1200	\$25,939.00	Div 12 - WINDOW TREATMENT	\$0	\$0
0502-1200	\$134,933.00	Div 12 - FIXED SEATING	\$1,200	\$0
Inc.	\$134,933.00	Fixed Seating (Robert H. Lord)	\$1,200	\$0
0502-1400	\$100,000.00	Div 14 - ELEVATOR	\$73,080	\$0
Inc.	\$100,000.00	Elevator (Schindler Elevator Corp.)	\$73,080	\$0
0502-2100	\$463,855.00	Div 21 - FIRE PROTECTION	\$427,362	\$41,277
Inc.	\$463,855.00	Fire Protection (Cogswell)	\$427,362	\$41,277
0502-2200	\$1,250,000.00	Div 22 - PLUMBING	\$1,098,900	\$80,250
Inc.	\$1,250,000.00	Plumbing (C. Moran Plumbing)	\$1,098,900	\$80,250
0502-2300	\$3,949,000.00	Div 23 - HVAC	\$3,500,479	\$405,765
Inc.	\$3,949,000.00	HVAC (General Mechanical)	\$3,500,479	\$405,765
0502-2600	\$3,418,000.00	Div 26 - ELECTRICAL	\$2,857,913	\$318,303
Inc.	\$3,410,944.80	Electrical (Interstate Electric)	\$2,650,858	\$318,303
Inc.	\$7,055.20	Temporary electric for trailer (SDC)	\$7,055	\$0
0502-3100	\$3,223,295.00	Div 31 - EARTHWORK	\$2,701,414	\$32,768
Inc.	\$2,989,348.00	Earthwork for site (Welch Corp. Site)	\$2,659,816	\$0
CO		Reduce billing for changes billed in Gen Req. 0502-0100	-\$3,117	\$0
CO		Reduce billing for changes billed in Gen Req. 0502-0100	-\$855	\$0
Inc.	\$32,768.00	Soil Amendments from Landscaping 0502-3200	\$32,768	\$32,768
Inc.	\$13,000.00	Additional line and grade (BSC Group)	\$13,000	\$0
Inc.	\$0.00	Additional erosion control	\$0	\$0
Inc.	\$17,375.00	ALLOWANCE: Irrigation/construction well	\$0	\$0
Inc.	\$3,500.00	Temp. power trenching	\$0	\$0
Inc.	\$5,000.00	Protect existing to remain trees and shrubs	\$0	\$0
Inc.	\$434.00	Precast VE holdback	\$0	\$0
Inc.	\$0.00	Addendum #2 & 7 Pricing	\$0	\$0
Inc.	\$0.00	Deduct for Welch contract allowances; Road repair/maint., asphalt patching, jersey barrier, and operator time.	\$0	\$0
Inc.	\$0.00	VE: Forced sewer main mods per RFI #36	\$0	\$0
Inc.	\$0.00	VE: Eliminate future conduits for press box and tennis court	\$0	\$0
Inc.	\$0.00	VE: Domestic water modifications per RFI# 59	\$0	\$0
Inc.	\$0.00	ALLOWANCE: Clear/grub/stockpile loam at football and baseball fields to balance site.	\$0	\$0
Inc.	\$40,000.00	ALLOWANCE: Temp. soil stabilization for football and baseball fields after harvesting soil	\$0	\$0
Inc.	\$121,870.00	OWNER HOLD: Rough grading of football, field hockey, and softball fields and temp. stabilization of field hockey and softball fields.	\$0	\$0
0502-3200	\$376,569.00	Div 32 - LANDSCAPING	\$44,388	\$44,388
Inc.	\$376,569.00	Landscaping (Greenscape)	\$77,156	\$77,156
CO		Reduce billing for changes billed in Earthwork 0502-3100	-\$32,768	-\$32,768
	\$35,265,819	GMP Totals	\$26,766,794	\$2,680,532
0501-0000	\$69,184.25	PRE-CONSTRUCTION SERVICES	\$85,480	\$0
	\$35,335,003	Contract Totals	\$26,843,274	\$2,680,532

Joslin, Lesser + Associates, Inc.

44 Pleasant Street
Watertown, MA 02472

Invoice

DATE	INVOICE #
3/30/2012	30

BILL TO

Don Sawyer, Business Manager
Uxbridge Public Schools
21 South Main Street
Uxbridge, MA 01569

PROJECT

Uxbridge High School

DESCRIPTION	AMOUNT
Construction Contract Administration and Closeout Phases for the month of March, 2012 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135 <i>Approved:</i> <i>C. Elwood</i> 4.11.12 <i>Michael Legare</i> <i>Jane B. Legare</i> <i>Dan Pufkan</i> <i>Ed Pufkan</i> <i>H. Kuro</i> <i>John Pufkan</i>	44,000.00
Total	\$44,000.00



Project Management



Briggs Engineering & Testing
A Division of PK Associates, Inc.

Please Remit to:
PK Associates, Inc.
dba Briggs Engineering & Testing
P.O. Box 369
Rockland, MA 02370
(781)871-6040

Project: Uxbridge H.S.
013-26264
Attn: William McNally
Town of Uxbridge
c/o Joslin, Lesser & Assoc.
44 Pleasant Street
Watertown, MA 02472

Invoice #: 59688
Invoice Date: 3/31/12
PO/Ref #:

Total Due: \$3,600.00

Date	Description and Comments	Hrs/Units	Rate	Amount
03/27/12	Window Field Testing	1.00	\$1,800.00	\$1,800.00
03/28/12	Window Field Testing	1.00	\$1,800.00	\$1,800.00
Subtotal:				\$3,600.00
Tax Rate:				0.00%
Sales Tax:				\$0.00
Total Due:				\$3,600.00

Approval:

C. Clark
4-11-12
Mark Horgan
(James Horgan)
Don Horgan
Ed. Horgan
H. Horgan
Ed. Horgan



Of Massachusetts
"The Construction Testing People"

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Joslin Lesser & Associates
William McNally
44 Pleasant Street, Suite 1001
Watertown, MA 02472-2312

Invoice Date: 03/16/2012
Page: 1
Invoice Number: 47430
Job Number: 14234
Terms: Due Upon Receipt

Project: Uxbridge High School (Concrete & Rebar)
Uxbridge, MA (Waterproofing)

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
03/01/12	10.00	Cylinders	10.00	100.00
03/01/12	1.00	Max/field	210.00	210.00
03/02/12	1.00	Cyl/trans	40.00	40.00
03/02/12	1.00	F-Number, S.O.G. Gym	550.00	550.00

TOTAL THIS INVOICE: 900.00

All File Test reports will be discarded 6 months after completion of our services.

CC:

<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
Joslin Lesser & Associates	William McNally	Original	Email And Mail

Approved,
C. [Signature] 4.12.12
Michael [Signature]
Jane [Signature]
Don [Signature]
[Signature]
[Signature]
[Signature]

Approved:

C. David of General 4.11.12
 Michael Legner
 James D. Keegan
 Dan Pappas
 Ed. H. H. H.
 H. H. H.
 John H. H.



Raymond Design Associates, Inc.

222 North Street, Hingham, Massachusetts 02043

Telephone 781-749-5530

Facsimile 781-749 5531

Uxbridge School Building Committee
 c/o Joslin Lesser + Associates, Inc.
 44 Pleasant Street
 Watertown, Massachusetts 02472

INVOICE #2012-04-01:

April 2, 2012

Uxbridge High School

Uxbridge, Massachusetts

Fee Schedule

	<u>Fee</u>	<u>% Comp</u>	<u>Amt Earned</u>	<u>Prev Billed</u>	<u>Due This Invoice</u>
Base Contract					
Feasibility Study	\$ 120,000.00	100%	\$ 120,000.00	\$ 120,000.00	\$ -
Schematic Design	\$ 180,000.00	100%	\$ 180,000.00	\$ 180,000.00	\$ -
Amendment #1	\$ 42,130.00	100%	\$ 42,130.00	\$ 42,130.00	\$ -
Amendment #2	\$ 19,030.00	100%	\$ 19,030.00	\$ 19,030.00	\$ -
Amendment #3 - DD thru Closeout Basic Services					
Design Development	\$ 640,000.00	100%	\$ 640,000.00	\$ 640,000.00	\$ -
Construction Documents	\$ 1,115,000.00	100%	\$ 1,115,000.00	\$ 1,115,000.00	\$ -
Bidding Phase	\$ 80,000.00	100%	\$ 80,000.00	\$ 80,000.00	\$ -
Construction Phase	\$ 895,000.00	84%	\$ 751,800.00	\$ 698,100.00	\$ 53,700.00
Completion Phase	\$ 94,200.00	0%	\$ -	\$ -	\$ -
Amendment #4 - Geotech and Site Permitting A/S					
Survey - Site (Andrews)	\$ 9,460.00	100%	\$ 9,460.00	\$ 9,460.00	\$ -
Survey - Permitting (BSC)	\$ 20,020.00	100%	\$ 20,020.00	\$ 20,020.00	\$ -
Wetlands - MEPA-ENF (BSC)	\$ 58,300.00	100%	\$ 58,300.00	\$ 58,300.00	\$ -
Traffic - (BSC) Not to Exceed:	\$ 68,200.00	78%	\$ 63,680.00	\$ 63,680.00	\$ -
Geotechnical - (PEER)	\$ 34,155.00	100%	\$ 34,155.00	\$ 34,155.00	\$ -
Amendment #5 - Detailed Survey Work A/S					
Survey - Site (Andrews) NTE:	\$ 11,770.00	100%	\$ 11,770.00	\$ 11,770.00	\$ -
Amendment #6 - Archaeological Survey A/S					
Geotech - (PAL)	\$ 25,753.00	100%	\$ 25,753.00	\$ 25,753.00	\$ -
Geotech - (BSC) NTE:	\$ 15,950.00	100%	\$ 15,950.00	\$ 15,950.00	\$ -
Geotech - (Andrews)	\$ 7,524.00	100%	\$ 7,524.00	\$ 7,524.00	\$ -
Amendment #7 - Pump Station A/S					
Wetlands - Sewer (BSC) NTE:	\$ 10,450.00	100%	\$ 10,450.00	\$ 10,450.00	\$ -
Amendment #8 - Conservation Restriction and SWPPP					
Wetlands - CRestr (BSC) NTE:	\$ 7,700.00	100%	\$ 7,700.00	\$ 7,700.00	\$ -
Wetlands - SWPPP (BSC) NTE:	\$ 40,040.00	T+M	\$ 34,545.00	\$ 25,635.00	\$ 8,910.00

Amendment #9 - Site Permitting and Geotechnical Construction Support

Wetlands - CRestr (BSC) NTE:	\$	8,624.00	100%	\$	8,624.00	\$	8,624.00	\$	-
Geotech - (PEER) NTE:	\$	11,308.00	100%	\$	11,308.00	\$	11,308.00	\$	-

Amendment #10 - Site Permitting and Construction Support / Close Out Geotechnical

Wetlands - Misc Civil (BSC):	\$	16,198.00	100%	\$	16,198.00	\$	12,840.00	\$	3,358.00
Bidding - Site Electr Package:	\$	3,960.00	100%	\$	3,960.00	\$	3,960.00	\$	-

Total:	\$	3,534,772.00		\$	3,287,357.00	\$	3,221,389.00		
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Due This Invoice:								\$	65,968.00
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ATTACHMENT F

CONTRACT FOR DESIGNER SERVICES

AMENDMENT NO. 11

WHEREAS, the Town of Uxbridge ("Owner") and Raymond Design Associates, Inc., (the "Designer") (Collectively, the "Parties") entered into a contract for Designer Services for the Uxbridge High School Project on August 10, 2009 (the "Contract"); and

WHEREAS, Amendment No. 1 was approved by the SBC on October 28, 2009 and
Amendment No. 2 was approved by the SBC on April 29, 2010 and
Amendment No. 3 was approved by the SBC on August 5, 2010 and
Amendment No. 4 was approved by the SBC on August 18, 2010 and
Amendment No. 5 was approved by the SBC on October 7, 2010 and
Amendment No. 6 was approved by the SBC on November 29, 2010 and
Amendment No. 7 was approved by the COWG on December 15, 2010 and
Amendment No. 8 was approved on February 2, 2011 and
Amendment No. 9 was approved on May 18, 2011 and
Amendment No. 10 was approved on October 26, 2011

WHEREAS, the parties wish to amend the Contract with Amendment No. 11 as of April 11th, 2012;

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes the Designer to perform additional services pursuant to Article 8 of the Contract and as specified in Section 4.11 to provide services to revise construction documents per modified scope of athletic fields to facilitate new bids, per the attached fee proposal letter. The cost of construction for this sitework would be covered by supplemental funds raised by the Town of Uxbridge, therefore, this additional service would not be eligible for MSBA reimbursement.

Proposed Additional Fee: **NTE \$18,420**

2. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Feasibility Study Phase	\$120,000	\$34,650		\$154,650
Schematic Design Phase	\$180,000	\$26,510		\$206,510
Design Development Phase		\$640,000		\$640,000
Construction Doc Phase		\$1,115,000	NTE \$18,420	NTE \$1,133,420
Bidding Phase		\$83,960		\$83,960
Construction Phase		\$895,000		\$895,000
Completion Phase		\$94,200		\$94,200
GeoTech & GeoEnv		NTE \$94,690		NTE \$94,690
Site Survey		NTE \$21,230		NTE \$21,230
Site Survey		\$20,020		\$20,020
Wetlands		NTE \$141,312		NTE \$141,312
Traffic Studies		NTE \$68,200		NTE \$68,200
Total Fee	\$300,000	NTE \$3,234,772	NTE \$18,420	NTE \$3,553,192

3. The Construction Budget shall be as follows:

Original Budget:	\$0
Amended Budget:	\$35,293,766

4. The Project Schedule shall be as follows:

Original Schedule:	
Amended Schedule:	Design Development Complete 10/07/10 Construction Documents Complete 02/04/11 Substantial Completion 07/27/12

5. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Designer have caused this Amendment to be executed by their respective authorized officers.

OWNER

Beth A. Pijman

(print name)

Vice Chair, Board of Selectmen

(print title)

By: [Signature]

(signature)

Date: 11 April 12

DESIGNER

GENE S. RAYMOND, JR.

(print name)

PRESIDENT, RAYMOND DESIGN ASSOCIATES.COM

(print title)

By: [Signature]

(signature)

Date: 4-9-2012



Raymond Design Associates, Inc.
222 North Street, Hingham, Massachusetts 02043
Telephone 781-749-5530

April 4, 2011

Uxbridge School Building Committee
c/o Joslin, Lesser + Associates, Inc.
44 Pleasant Street
Watertown, Massachusetts 02472
Attn: David Krawitz

Re: Contract Amendment #11 – Additional Services
Uxbridge High School

David:

We are pleased to submit our proposal for Additional Services for the Design Development thru Completion Phases of Designer Services for the new Uxbridge High School.

This proposal is based on the Request for Designer Services (RFS), dated May 6, 2009, the Contract for Designer Services, signed by the Owner August 10, 2009, the Schematic Design submission, dated June 11, 2010, and the Form 3011 approved by the MSBA Board at their meeting held on July 28, 2010.

SCOPE OF SERVICES

Additional Services, as defined in the contract for Designer Services, for the following professional services, to be completed during the Design Development through Completion Phases:

- Provide support services to the Town of Uxbridge for additional project-related civil and electrical services as outlined in the attached BSC Group Proposal dated March 30, 2012, and as articulated below, including:
 - In support of the Town initiative to obtain additional funding for a partial scope of athletic fields, RDA/BSC/TCI were directed to provide Design Work and to Compile Contract Documents for the use of the CM to obtain pricing for revised scope at the South Athletic Fields.
 - BSC's scope is as articulated on their proposal (attached)
 - TCI will provide drawings showing empty conduits for power and data at future amenities on the South Athletic Field, including the Press Box, Field Lighting, Scoreboard, and Facilities Building.
 - RDA will provide coordination and support services as required to implement this work.
 - A separate contract amendment will be provided for Construction Administration and SWPPP services, which would only be implemented should the project receive funding.

COMPENSATION

Compensation is being requested for Additional Services from Design Development through the Completion Phase. These amounts are in addition to our authorization to date on the project for Basic Services from the Feasibility Study through the Project Completion Phases and in addition to previous

authorizations to date for additional sub-consultant services not included in the scope of the Basic Services, all of which were authorized in Amendments #1 thru #10.

Basic Services

- Basic Services for Feasibility Study & Schematic Design: \$300,000
- Design Development (Amendment #3) \$640,000
- Contract Documents (Amendment #3) \$1,115,000
- Bidding (Amendment #3) \$80,000
- Contract Administration (Amendment #3) \$895,000
- Closeout (Amendment #3) \$94,200

Total Basic Services **\$3,124,200**

Previously Approved Additional Services

- Additional Services to Date (Amendments #1-10 less #3): \$410,572

Additional Services – Amendment #11

- BSC Group:
 - Not to Exceed \$12,200 x 1.1 Markup = \$13,420
- Thompson Consultants:
 - No Charge = \$0
- Raymond Design Associates:
 - Hourly, Not-To-Exceed = \$5,000

Total Additional Services – Amendment #11 Not-to-Exceed: **\$18,420**

Total Services – Basic Services + Amendments #1 - 11: **\$3,553,192**

ASSUMPTIONS

Please find BSC Group proposal dated March 30, 2012 attached.

All provisions of our Agreement remain in effect except as specifically modified by this amendment.

Sincerely Yours,
Raymond Design Associates, Inc.



Gene S. Raymond Jr., AIA
President



March 30, 2012

Mr. Gene S. Raymond, Jr., AIA
President
Raymond Design Associates, Inc.
222 North Street
Hingham, MA 02043-4619

**RE: Uxbridge High School, Extra Services - Construction Documents
Track & Field (South Play Field)**

33 Waldo Street
Worcester, MA 01608

Tel: 508-792-4500
800-288-8123
Fax: 508-792-4509

www.bscgroup.com

Dear Mr. Raymond:

BSC Group (BSC) is pleased to provide extra services to Raymond Design Associates, Inc. (RDA) related to the request from the Town of Uxbridge to provide revised construction documents for the track and field area located in the southeast portion of the school site.

BSC has prepared this proposal based upon the following understanding of your needs and circumstances that have affected the scope of services:

- The Town is seeking approximately two million dollars in additional funding at the May 8th Town Meeting to construct the south field area that will include; track, artificial turf multi-purpose field, fencing, associated infrastructure, pedestrian paths and vehicular access.
- Time is of the essence. The Town has requested the design team to start working immediately on a design package for the south playfield for Shawmut to price and begin construction the week of May 10th with substantial completion by November 30th. The CD package is to be completed one week from the notice to proceed.
- Since the outcome of the Town meeting vote and subsequent funding is unknown at this time, the Town has requested that this extra services proposal provide separate cost breakouts for the following scope items:
 1. Construction Documents for pricing and construction (*provided herein*)
 2. Construction Administration – timeline will run from May 1st thru November 30th (*provided separately*)
 3. SWPPP Inspections – timeline will run from May 1st thru November 30th (*provided separately*)
- The basis for redesign of the south field area is a plan titled "Revised Grading Sketch Plan (SK-X) and dated 9/16/11. The specific design elements are to include the following:
 - South Athletic Fields:
 - an artificial turf multi-purpose field
 - synthetic surface running track
 - the "value-engineered" trench drain
 - the fence around the track
 - the field events that fit within the fenced boundary
 - underground piping for a hook up of irrigation sprinklers, but only go from the sprinkler heads underground to some point outside the fence where a treaded connection would be available to connect to a hydrant for water. The town will not be installing the irrigation well or any irrigation systems other than this 'empty' pipe for the turf field.

Engineers

Environmental
Scientists

GIS Consultants

Landscape
Architects

Planners

Surveyors



- the retaining wall as designed by others, and the concrete pad for the press box
- empty conduit between the press box (slab only, so stub up and cap), the future field facility building, the scoreboard and the sports lighting will be specified and drawn by TCI.
- the soils mitigation work
- a paved path meeting ADA/AAB requirements connecting the playfield to the locker room entry door and the parking lot up on the first level.
- seeding for slope stabilization
- seeding/stabilization of disturbed areas not otherwise treated.
- The south field area topography has been altered since the time the original existing conditions survey was completed. The site contractor provided BSC with a limited topographic survey and plan of the altered area. This limited survey was used to update the existing conditions plan. BSC will utilize this information for design purposes however, since the survey was not performed by a licensed surveyor, we will not attest to the accuracy of the information provided.

1.0 SCOPE OF SERVICES

The following services will be performed as part of this Agreement:

1.1 Construction Documents

BSC will prepare construction drawings (CD) for pricing and construction purposes using the Revised Grading Sketch Plan (SK-X) dated 9/16/11 as the basis for redesign of the south track and field area. We will complete and distribute the CD plan set and specifications to the Project Architect, OPM, and the SBC for review and comment. The drawings revised per the comments and the final CD plan set will include additional information, notes and details to define the scope of site work to be completed by the contractor. The drawings will be labeled "Issued For Construction" and will be dated the anticipated pricing date.

The plans and supporting documents to be provided will include:

- Cover Sheet with site locus and index
- Plans will be generated showing: Existing Conditions, Site Preparation and Erosion Control, Layout and Materials, Grading and Drainage, Utilities, and Planting as appropriate.
- Details will be prepared to support the proposed work.
- Technical Specifications will be prepared for the proposed site work.

2.0 ADDITIONAL SERVICES

The following services are not included as a part of this Agreement. These services may become necessary based upon the conclusions derived from the performance of the proposed scope above. If required, these services will be performed for an additional fee to be paid on an hourly basis in accordance with the attached BSC Fee Schedule.

- Survey services.
- Any local or state permitting



- Preparation of any plans other than that described in Section 1.0 above.
- Investigation of the site for hazardous materials or any subsurface test well or soils analysis program.
- Retaining wall design and any associated structural calculations.
- Preparation of a storm water/drainage report.
- Flow test to determine available water pressure.
- Bid and Construction support services.
- Any other services not specifically described in Section 1.0 above.

3.0 SCHEDULE

BSC proposes to begin the services identified in the Scope of Services of this Agreement upon receipt of written authorization to proceed and will coordinate the schedule for completion of the various tasks with RDA.

4.0 FEES FOR SERVICES

Total Fee Not-to-Exceed	\$12,200
--------------------------------	-----------------

BSC proposes to provide the services described in Section 1.0 above per the terms and conditions of the existing agreement. The services shall be rendered on a time and materials basis and for a not-to-exceed fee of \$12,200. Fees shall be invoiced monthly based on time and materials plus reimbursable expenses for the services listed. It is assumed that RDA shall in turn invoice the Owner promptly and inform BSC of any specific invoicing formats or billing schedule that would expedite payment of invoices.

5.0 GENERAL CONSIDERATIONS

- 5.1 BSC will perform all services in a timely manner, but it is agreed between the parties that BSC cannot be responsible for delays occasioned by factors or parties beyond its control, nor by factors which could not reasonably have been foreseen at the time this Agreement was prepared and executed. Delays of this nature shall extend the completion date.
- 5.2 BSC's submittal will depend on the timely receipt of any required information from other project team members and/or the Client.
- 5.3 During the performance of the services described within this Agreement, the Scope of Services, and compensation therefore, may be adjusted by mutually agreed upon Amendments to this Agreement.
- 5.4 The attached "Statement of Terms and Conditions" is made a part of this Agreement.
- 5.5 This proposal is valid for a period of thirty (30) days.



- 5.6 Client understands that BSC's services are labor intensive. BSC typically bills clients monthly. Unless otherwise agreed in writing, payment of each BSC invoice is due on receipt and interest will accrue after 30 days. Client understands that BSC's services may be put on hold or terminated if invoices are not paid per this Agreement. It is the Client's responsibility to review invoices upon receipt. If there are any items which the Client wishes to discuss with BSC, it is the Client's responsibility to contact BSC to request any needed clarification. In the absence of any such request from the Client within 30 days from the date when rendered, it is agreed that the amount invoiced is correct and shall be paid in full to BSC.

ACCEPTANCE

If the scope and fee present herein are acceptable, please sign in the space provided below, return one copy to the undersigned, and maintain one copy for your records.

We appreciate the opportunity to provide you with site design services on this project. Please do not hesitate to contact me directly at (617) 896-4532 if you should have any questions or comments.

Sincerely,

BSC GROUP, INC.

Leslie D. Fanger, RLA, LEED-AP
Senior Project Manager

AGREED AND ACCEPTED BY:
Raymond Design Associates, Inc.

APPROVED BY:
BSC Group, Inc.

Authorized Signature

Title

Date

David N. Hayes, P.E., LEED AP
Principal & Senior Vice President

March 30, 2012
Date

ATTACHMENT F

CONTRACT FOR DESIGNER SERVICES

AMENDMENT NO. 12

WHEREAS, the Town of Uxbridge ("Owner") and Raymond Design Associates, Inc., (the "Designer") (Collectively, the "Parties") entered into a contract for Designer Services for the Uxbridge High School Project on August 10, 2009 (the "Contract"); and

WHEREAS, Amendment No. 1 was approved by the SBC on October 28, 2009 and
Amendment No. 2 was approved by the SBC on April 29, 2010 and
Amendment No. 3 was approved by the SBC on August 5, 2010 and
Amendment No. 4 was approved by the SBC on August 18, 2010 and
Amendment No. 5 was approved by the SBC on October 7, 2010 and
Amendment No. 6 was approved by the SBC on November 29, 2010 and
Amendment No. 7 was approved by the COWG on December 15, 2010 and
Amendment No. 8 was approved on February 2, 2011 and
Amendment No. 9 was approved on May 18, 2011 and
Amendment No. 10 was approved on October 26, 2011
Amendment No. 11 was approved on April 11th, 2012

WHEREAS, the parties wish to amend the Contract with Amendment No. 12 as of May 9th, 2012;

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes the Designer to perform additional services pursuant to Article 8 of the Contract and as specified in Section 4.11 to provide services to revise construction documents per modified scope of athletic fields to facilitate new bids, per the attached fee proposal letter. The cost of construction for this sitework would be covered by supplemental funds raised by the Town of Uxbridge, therefore, this additional service would not be eligible for MSBA reimbursement.

Proposed Additional Fee:

NTE \$9,680

2. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Feasibility Study Phase	\$120,000	\$34,650		\$154,650
Schematic Design Phase	\$180,000	\$26,510		\$206,510
Design Development Phase		\$640,000		\$640,000
Construction Doc Phase		\$1,133,420		NTE \$1,133,420
Bidding Phase		\$83,960		\$83,960
Construction Phase		\$895,000		\$895,000
Completion Phase		\$94,200		\$94,200
GeoTech & GeoEnv		NTE \$94,690	NTE \$9,680	NTE \$104,370
Site Survey		NTE \$41,250		NTE \$41,250
Wetlands		NTE \$141,312		NTE \$141,312
Traffic Studies		NTE \$68,200		NTE \$68,200
Total Fee	\$300,000	NTE \$3,253,192	NTE \$9,680	NTE \$3,562,872

3. The Construction Budget shall be as follows:

Original Budget:	\$0
Amended Budget:	\$35,293,766

4. The Project Schedule shall be as follows:

Original Schedule:	
Amended Schedule:	Design Development Complete 10/07/10 Construction Documents Complete 02/04/11 Substantial Completion 07/27/12

5. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Designer have caused this Amendment to be executed by their respective authorized officers.

OWNER

BRUCE DESILERS
(print name)
CHAIRMAN BOS
(print title)
By: Bruce Desilers
(signature)
Date: 5/9/2012

DESIGNER

GENE S. RAYMOND, JR.
(print name)
PRESIDENT, RAYMOND DESIGN ASSOC., INC.
(print title)
By: NR
(signature)
Date: 5-8-2012



Raymond Design Associates, Inc.
222 North Street, Hingham, Massachusetts 02043
Telephone 781-749-5530

May 4, 2012

Uxbridge School Building Committee
c/o Joslin, Lesser + Associates, Inc.
44 Pleasant Street
Watertown, Massachusetts 02472
Attn: David Krawitz

Re: Contract Amendment #12 – Additional Services
Uxbridge High School

David:

We are pleased to submit our proposal for Additional Services for the Design Development thru Completion Phases of Designer Services for the new Uxbridge High School.

This proposal is based on the Request for Designer Services (RFS), dated May 6, 2009, the Contract for Designer Services, signed by the Owner August 10, 2009, the Schematic Design submission, dated June 11, 2010, and the Form 3011 approved by the MSBA Board at their meeting held on July 28, 2010.

SCOPE OF SERVICES

Additional Services, as defined in the contract for Designer Services, for the following professional services, to be completed during the Design Development through Completion Phases:

- Provide the Town of Uxbridge with additional project-related civil services as outlined in the attached BSC Group Proposal dated April 27, 2012, and as articulated below, including:
 - Additional SWPPP services to comply with recently implemented updates to the General Construction Permit by the Environmental Protection Agency, including:
 - Revisions to the existing stormwater pollution prevention plan (SWPPP).
 - Additional SWPPP training.
 - Additional SWPPP inspection services.

COMPENSATION

Compensation is being requested for Additional Services from Design Development through the Completion Phase. These amounts are in addition to our authorization to date on the project for Basic Services from the Feasibility Study through the Project Completion Phases and in addition to previous authorizations to date for additional sub-consultant services not included in the scope of the Basic Services, all of which were authorized in Amendments #1 thru #11.

Basic Services

- Basic Services for Feasibility Study & Schematic Design: \$300,000
- Design Development (Amendment #3) \$640,000
- Contract Documents (Amendment #3) \$1,115,000
- Bidding (Amendment #3) \$80,000

• Contract Administration (Amendment #3)	\$895,000
• Closeout (Amendment #3)	<u>\$94,200</u>
Total Basic Services	\$3,124,200

Previously Approved Additional Services

- Additional Services to Date (Amendments #1-11 less #3): **\$428,992**

Additional Services – Amendment #12

• BSC Group:	
o Not to Exceed \$8,800 x 1.1 Markup =	<u>\$9,680</u>
Total Additional Services – Amendment #12 Not-to-Exceed:	\$9,680

Total Services – Basic Services + Amendments #1 - 12: \$3,562,872

ASSUMPTIONS

Please find BSC Group proposal dated April 27, 2012 attached.

All provisions of our Agreement remain in effect except as specifically modified by this amendment.

Sincerely Yours,
Raymond Design Associates, Inc.



Gene S. Raymond Jr., AIA
President

- Amendment, #12 -



15 Elkins Street
Boston, MA 02127

April 27, 2012

Tel: 617-896-4300
800-288-0123
Fax: 617-896-4301

Mr. Gene S. Raymond, Jr., AIA
President
Raymond Design Associates
222 North Street
Hingham, Massachusetts 02043-4619

www.bscgroup.com

**RE: 2012 SWPPP Revisions, Training, and Inspections, Additional Services
Uxbridge High School Construction
Uxbridge, Massachusetts**

Dear Mr. Raymond:

BSC Group, Inc. (BSC) is pleased to submit this consulting services proposal for providing revisions to the existing stormwater pollution prevention plan (SWPPP), additional SWPPP training, and additional SWPPP inspection services during the remainder of the construction of the Uxbridge High School. This proposal is for additional services under our existing contract with you for the project, and is necessary due to the Environmental Protection Agency's update to the Construction General Permit (CGP) that was issued in February 2012. The 2012 CGP includes new requirements for erosion and sedimentation control, stabilization, pollution prevention, corrective action reporting, and timeframes for addressing issues identified during inspections, as well as requirements for the formation of a SWPPP "team" that will work together to ensure compliance with the CGP.

BSC Group, Inc., the *Company*, proposes to provide to Raymond Design Associates (RDA), the *Client*, the following specific services in accordance with the Terms and Conditions of our existing Agreement.

1.0 SCOPE OF SERVICES

Below we have identified the additional work necessitated by changes to the CGP that will impact the Uxbridge High School construction (refer to the 2012 CGP for additional information):

- Creation of a new SWPPP book that complies with the 2012 CGP and filing new Notices of Intent (NOI's) for coverage under the 2012 CGP for all Operators before May 15, 2012,
- Filing of Notices of Termination (NOT's) for all Operators to cease coverage under the 2008 CGP,
- Training for all Operators on the revised SWPPP and 2012 CGP requirements, and
- Increased SWPPP inspection frequency. Under our existing contract, BSC is performing one (1) inspection every 7-days until August 31, 2012. As the project site is located within a portion of the Blackstone River watershed that qualifies as a

Engineers
Environmental
Scientists
GIS Consultants
Landscape
Architects
Planners
Surveyors

"sensitive water" under the 2012 CGP due to nutrient and sediment impairments, inspections will now be required once every 7-days AND after each storm event of 0.25-inches or more of rain. Based on historic rainfall data, we are estimating an additional 8 inspections will be necessary after storm events of 0.25-inches or more of rain until August 31, 2012. Efforts will be made to coordinate weekly inspections with storm events to the extent practical to minimize the total number of inspections. However, if the duration of this contract has an especially large number of storm events of 0.25-inches or more of rain, it may be necessary to add further additional services to cover the required inspections. As the end of construction approaches, BSC will evaluate the need, if any, for continuing SWPPP inspections past August 31, 2012. These inspections would be necessary if land surfaces are not stabilized per CGP requirements at that time. If continuing SWPPP inspections are required, BSC will perform this work as an additional service.

2.0 ADDITIONAL SERVICES

Any services not specifically described in Section 1.0 above are not included as a part of this Agreement. Should any additional services become necessary based upon the conclusions derived from the performance of the proposed services, these services will be performed for an additional fee to be agreed by BSC and the Client.

3.0 SCHEDULE OF SERVICES

BSC proposes to begin these services identified in Section 1.0 of this Agreement upon receipt of written authorization to proceed and in accordance with the construction schedule for the project.

4.0 FEES FOR SERVICES

We have estimated a budget of Eight Thousand, Eight Hundred (\$8,800) including direct expenses for the services described in Section 1.0 of this Agreement and proposes to provide these services on "per inspection" lump sum basis. Additional services outside of the basic scope shall be billed in accordance with the contract BSC Fee Schedule. The Company shall inform the Client as soon as practical if it becomes necessary to exceed the budget in order to perform all proposed and additional services required. The mailing address for all payments is as listed on the Invoice.

5.0 GENERAL CONSIDERATIONS

- BSC will perform services in a timely manner, but it shall be agreed between the parties to this proposal that BSC cannot be responsible for delays occasioned by factors beyond its control, nor by factors which could not reasonably have been foreseen at the time this proposal was prepared nor by the time an agreement is executed.
- During the performance of the services described within this proposal, the Scope of Services and compensation may be adjusted by mutually agreed upon change orders.
- This proposal is valid for thirty (30) days from the date of the proposal.
- Client understands that BSC's services are labor intensive. BSC typically bills clients monthly. Unless otherwise agreed in writing, payment of each BSC invoice is due on receipt and interest will accrue after 30 days. Client understands that BSC's services may be put on hold or terminated if invoices are not paid per this Agreement. It is the Client's responsibility to review

Mr. Gene S. Raymond, Jr., AIA

April 27, 2012

Page 3

invoices upon receipt. If there are any items which the Client wishes to discuss with BSC, it is the Client's responsibility to contact BSC to request clarification. In the absence of any such request from the Client within 30 days from the date when rendered, it is agreed that the amount invoiced is correct and shall be paid in full to BSC.


Please execute two (2) copies of this Agreement and return one (1) copy with an original signature for our records. Feel free to contact me at (617) 896-4386 or drinaldi@bscgroup.com should you have any questions or comments on this proposal. BSC welcomes the opportunity to continue providing our services for this project.

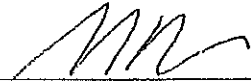
Sincerely,
BSC GROUP, INC.



Dominic Rinaldi, P.E., LEED AP BD+C
Project Manager/Associate

AGREED AND ACCEPTED BY:

Raymond Design Associates, Inc. 

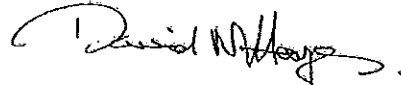


Name & Title
GENE S. RAYMOND, JR.
PRESIDENT

5-3-2012
Date

APPROVED BY:

BSC GROUP, INC.



David N. Hayes, P.E., LEED AP
Principal

April 27, 2012
Date

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

APRIL 11, 2012

- 1.) Co-Chairman Higgins called the meeting to order at 6:05 PM at the new Uxbridge High School Library located at 62 Capron Street.

<u>Members</u>	<u>Position</u>	<u>Present</u>	<u>Absent</u>
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman		X
Kevin Kuros		X	
Jane Keegan		X	
Bruce Desilets			X
Ed Maharay		X	
Dennis Ryan			X
<u>Non-Voting</u>			
Sean Hendricks	Town Manager		X
George Zini	Superintendent	X	
Tara Bennett	UHS Principal	X	
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Jonathon Morini	Shawmut		X
Peter L'Hommedieu	Shawmut	X	
Josiah Herbert	Shawmut		X

- 2.) Pledge of Allegiance

- 3.) Public Comment: None.

4.) Approval of Meeting Minutes:

MSDV by SBC Member Keegan, seconded by SBC Co-Chairman Deveau, to accept and approve the 3/7/12 Meeting Minutes. The **VOTE** was 6-0-1 (SBC Member Maharay was not present at the 3/7/12 Meeting and abstained from vote). (copy attached to these minutes).

MSDV by SBC Co-Chairman Higgins, seconded by SBC Member Keegan, to accept and approve the 3/14/12 Meeting Minutes. The **VOTE** was 5-0-2 (SBC Member Kuros and SBC Member Maharay were not present at the 3/14/12 Meeting and abstained from vote). (copy attached to these minutes).

5. Approval of Budget Transfers

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, that the Committee approve a budget transfer totaling \$413,258.00 from Construction Contingency (Classification Code #0507-0000) to Construction Change Orders (Classification Code #0508-0000). The **VOTE** was **UNANIMOUS**.

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, that the Committee approve a budget transfer totaling \$18,420.00 from Owner's Contingency (Classification Code #0801-0000) to A&E CD's (Classification Code #0201-0500). The **VOTE** was **UNANIMOUS**.

6. Approval of Commitments

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, that the Committee approve Amendment #8 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #6, comprised of Change Order Request #'s 59-96, totaling \$413,258.00, thereby, increasing the total construction budget to \$35,971,858.00, and forward to the Board of Selectmen for execution of Amendment #8. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, that the Committee approve Amendment #11 titled of the Raymond Design & Associates designer services contract totaling \$18,420.00 increasing the total Contract for Designer Services to \$3,553,192 and forward to the Board of Selectmen for execution of Amendment #11 The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

7.) Approval of Outstanding Invoices:

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member Maharay, that the Committee approve Briggs Engineering & Testing Invoice #59688 totaling \$3,600.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** . (copy attached to these minutes).

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, that the Committee approve UTS of Massachusetts Invoices #47430 totaling \$900.00 as per the terms of the contract. The **VOTE** **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member Keegan, that the Committee approve Raymond Design Associates Invoice #2012-04-01 totaling \$65,968.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, that the Committee approve Joslin, Lesser & Associates Invoice #30 totaling \$44,000.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** . (copy attached to these minutes).

MSDV by SBC Co-Chairman Deveau, seconded by Member Keegan, that the Committee approve Shawmut Design & Construction Application #13 totaling \$2,451,504.45 per terms of the contract. The **VOTE** was **UNANIMOUS** . (copy attached to these minutes).

- 8.) Construction Progress Update:** Peter L'Hommedieu, Shawmut Design & Construction, provided the Committee with a construction project update stating that the construction is on schedule. He also advised the Committee that the MSBA had very positive comments in a recent walk through stating that Uxbridge was the #1 project out of 25 projects the MSBA currently has.
- 9.) Discussion of Additional Funding for Athletic Fields:** The Committee discussed the additional funding option for the athletic field with possible joint meeting with the Board of Selectmen on May 9th depending on the outcome at the Annual Town Meeting on 5/8/12.
- 10.) Discussin of Sewer Connection Fee:** Continued with No Action
- 11.) Town Manager Action Items:** No Action
- 12.) Old / New Business:** No Action

13.) Next Meeting May 16, 2012 and possible May 9th Joint Meeting with BOS

14.) With no additional business, MSDV by SBC Member Legendre, seconded by SBC Member O'Rourke, "to adjourn meeting" at 7:10 PM. The VOTE was UNANIMOUS.

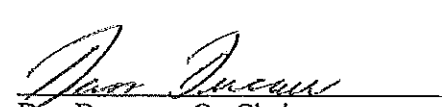
Note: Meeting was recorded for local cable access.

MSDV: Moved, Seconded, Discussed & Voted

*Respectfully Submitted,
Dan Deveau, Co-Chairman*

SCHOOL BUILDING COMMITTEE:


John Higgins - Co-Chairman

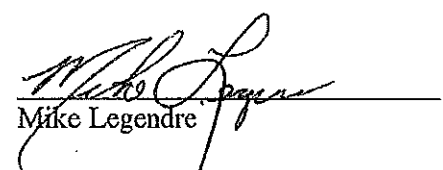

Dan Deveau - Co-Chairman


Eugene O'Rourke

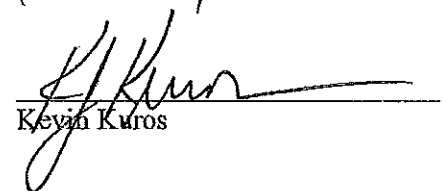
Jeff Stewart - Secretary

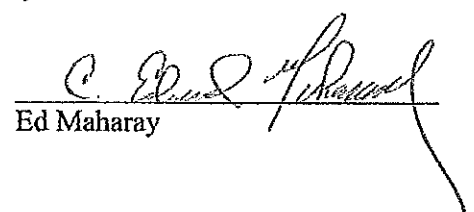
Don Sawyer - Vice Chairman

Bruce Desilets


Mike Legendre


Jarle Keegan


Kevin Kuros


Ed Maharay

Dennis Ryan

JOSLIN, LESSER + ASSOCIATES, INC.

MEMORANDUM

To: Don Sawyer, Uxbridge Public Schools
From: David Krawitz - Joslin, Lesser + Associates, Inc.
Date: May 9th, 2012
Re: Budget Transfer and Commitments: Uxbridge High School
Cc: Uxbridge School Building Committee and Board of Selectmen

Enclosed for processing are the following budget transfer and commitments to be considered at the May 9th, 2012 SBC and BOS Meeting.

BUDGET TRANSFERS

Please note that a Budget Transfer is not appropriate for Shawmut Design and Construction Amendment #9/Change Order #7 because this commitment is based on additional funding provided by the Town of Uxbridge which will increase the Total Project Budget. Pending SBC and BOS approval, JLA will coordinate with the MSBA to determine the necessary documentation to process this adjustment to the Project Funding Agreement.

The budget transfer below will shift funds within the current Total Project Budget to support RDA Amendment #12 which is presented below. These services are necessary to comply with new EPA guidelines regarding SWPPP which impact all active projects. The net balance remaining in Owner's contingency will be \$136,351.

TRANSFER						
From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Reason for Transfer	Amount Remaining in Owner's Contingency
0801-0000	Owner's Contingency	0204-0300	A&E GEOs	\$9,680	Required to fund RDA Amendment #12	\$136,351

The total project costs remain within the Project Budget for this transfer from Owner's Contingency. Joslin Lesser recommends that the Uxbridge School Building Committee and Board of Selectmen approve this budget transfer.

Monthly Invoice Summary

Page 2

COMMITMENTS

SHAWMUT AMENDMENT #9 / Change Order #7

Change Order #007 is for the construction of the Multi-Purpose athletic field. Per the detailed back-up materials, this includes the artificial turf playing surface, the synthetic track, the fence and the infrastructure (conduit and concrete pad) for lighting, scoreboard and the pressbox. The exclusions are clearly noted in the amendment, and include the furnishing and installation of the actual scoreboard, the lighting, the pressbox and the bleachers. These items have been bid-priced and may be considered to be added to project scope at a later time as contingency funds may allow.

The total cost of this work, based on competitive bids from subcontractors, and including all overhead and general conditions, came to a total of \$2,199,734, however the total net value of this Change Order is for \$2 Million, consistent with the additional project funding approved by the Town. As was previously noted by the project team, the base project included allowances for site work, and the remaining balance from those allowances has been applied to this amendment to cover \$199,734 of the cost. This use of allowances does not require a budget transfer.

This amendment will require an increase to the Total Project Budget which requires MSBA approval. In approving this commitment the SBC and BOS stipulate that the Town of Uxbridge will pay for 100% of costs associated with this amendment and that the MSBA will not be asked to contribute any additional funds towards this amendment or to increase the state share of the Project Funding Agreement due to this amendment.

Please note that the Change Order numbering sequence is not the same as the Contract Amendment numbering sequence because the base SDC contract was for pre-construction only and the first 2 amendments were for the mini GMP and main GMP. This commitment is beyond the current Total Project Budget and is NOT eligible for reimbursement from the Massachusetts School Building Authority.

SHAWMUT COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
Shawmut	0508-0000	Change Orders	Change Order #7	\$2,000,000
TOTAL Shawmut Amendment #9:				\$2,000,000

RDA AMENDMENT #12

These services are necessary to comply with new EPA guidelines regarding SWPPP which impact all active projects. This commitment is consistent with the Total Project Budget and to the best of our knowledge is eligible for reimbursement from the Massachusetts School Building Authority.

RDA COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
RDA	0204-0300	A&E Geotech	SWPPP Services to comply with EPA	\$9,680
TOTAL RDA Amendment #12:				\$9,680

Joslin Lesser + Associates recommends that the Uxbridge High School Building Committee recommend to the Board of Selectmen the approval of these commitments.



Uxbridge Public Schools

Office of the Superintendent

21 South Main Street • Uxbridge, MA 01569

Telephone (508) 278-8648 • Fax (508) 278-8612

George Zini
Superintendent of Schools

Donald R. Sawyer
Business Manager

May 9, 2012

Ms. Mary Pichetti
Director of Capital Planning
Massachusetts School Building Authority
40 Broad Street
Boston, MA 02109

Ref: Project Funding Agreement – Budget Revision Request #10
Uxbridge High School, Uxbridge, MA
MSBA Project ID Number: 200803040505

Dear Ms. Pichetti,

Pursuant to Section 3.6 of the Project Funding Agreement between the Town of Uxbridge Massachusetts (the "District") and the MASSACHUSETTS SCHOOL BUILDING AUTHORITY (the "Authority"), the District hereby requests a revision to the Total Project Budget, Exhibit A, dated July 19, 2010, for the Uxbridge High School Project. As required, the District has provided the information outlined in the table below to indicate the Total Project Budget categories (line items) affected, the amounts needed and the reasons for the proposed revision.

The District acknowledges and agrees that it will not seek reimbursement from the Authority for any costs that exceed the already approved line item limits set forth in Exhibit A until after the Authority has accepted this Total Project Budget Revision Request, and the Authority's ProPay system has been adjusted accordingly.

The District further acknowledges and agrees that in accordance with Sections 3.6 and 3.7 of the Project Funding Agreement, any revisions to the Total Project Budget will not result in an increase to the Total Facilities Grant amount set forth in Section 2.1 of the Project Funding Agreement.

The District further acknowledges and agrees that the need for these revisions to the Total Project Budget have been identified in the OPM Budget Transfer proposal dated May 9th, 2012 and approved by the School Building Committee and the Board of Selectmen on May 9th, 2012. This budget transfer and commitment will be documented in the OPM June 2012 monthly report as required pursuant to the Contract for Owner's Project Management Services between the District and the OPM.

The District further acknowledges and agrees that all of the information contained in this Total Project Budget Revision Request has been reviewed and approved by the Town of Uxbridge's School Building Committee, and it further certifies and acknowledges that the funds to pay for the costs associated with these proposed revisions are available as indicated by the signatures noted below.

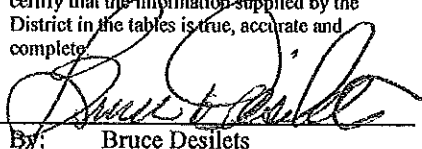
The Total Owner's Contingency in the Original Total Project Budget, Exhibit A of the PFA dated July 19, 2010 is \$304,413. The Owner's Contingency was reduced to \$234,413 by Budget Transfer #1 submitted on August 26th, 2010 in the amount of \$70,000 and was reduced to \$187,923 by Budget Transfer #2 in the amount of \$46,490 and was further reduced to \$173,045 by Budget Transfer #4 in the amount of \$14,878, and was reduced to \$164,451 by Budget Transfer #6 in the net amount of \$8,594 and was reduced to the current amount of \$146,031 by Budget Transfer #9 in the amount of \$18,420.

The Total Construction Contingency in the Original Total Project Budget, Exhibit A of the PFA dated July 19, 2010 is \$1,723,490. The Construction Contingency was reduced to \$927,478 by Budget Transfer #3 in the amount of \$796,012 and was further reduced to the amount of \$899,531 by Budget Transfer #4 in the amount of \$27,947, and was further reduced to \$893,484 by Budget Transfer #5 in the amount of \$6,047, and was further reduced to the amount of \$837,512 by Budget Transfer #6 in the amount of \$55,972, and was further reduced to \$823,299 by Budget Transfer #7 in the amount of \$14,213 and was further reduced to the current amount of \$721,177 by Budget Transfer #8 in the amount of \$102,122, and was further reduced to the current amount of \$307,919 by Budget Transfer #9 in the amount of \$307,919.

The following item(s) represent a budget increase which took place subsequent to the issuance of the MSBA Form 3011, dated 7/19/2010, included in the Project Funding Agreement. The Budget Revision Amount, for the budget line item(s) as noted below and per the attached documents, directly correlate with the MSBA Form 3011, dated 7/19/2010. The amount remaining in Owner's Contingency will be reduced by \$18,420 and the net remaining in Owner's Contingency will be \$146,013. The amount remaining in Construction Contingency will not be impacted by this transfer..

From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount
0801-0000	Owner's Contingency	0204-0300	A&E GEO	\$9,680
Reason for transfer (Attach all supporting documentation, e.g., executed contracts, amendments and or supporting invoices for reimbursable expenses)			Amount Remaining in Construction Contingency	Ineligible/Cost/Scope Items excluded from the Total Facilities Grant
To fund RDA Contract Amendment #12 to perform SWPPP services mandated by new BPA updates to the General Construction Permit..			\$136,351	\$0


By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

By: 
Bruce Desilets

Title: Chief Executive Officer

Date:

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

By: 
George Zini

Title: Superintendent of Schools

Date: 5/9/12

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

By: 
Ernest Esposito

Title: Chair of School Committee

Date: 5/9/12

MASSACHUSETTS SCHOOL BUILDING AUTHORITY

By: Mary Pichetti

Title: Director of Capital Planning

Date: